

*Asst
D. Alexander*
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6L18
21-A

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

November 3, 1997

TELEPHONE: (703) 816-4000
FACSIMILE: (703) 816-4100
WRITER'S DIRECT DIAL NUMBER:
(703) 816-4002

08|81 7699

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

Attention: Refund Branch
Ms. Mickey McNeil, Refund Clerk

*Subject: Request for Correction of
Deposit Account Statement
Deposit Account No. 14-1140
Statement Date: September 30, 1997
Date Posted: 9/3/97
Control No.: 51, Fee Code: 154
Our Ref: 871-31*

Dear Ms. McNeil:

Regarding the Monthly Statement of Deposit Account dated September 30, 1997, we believe our account was inadvertently charged for filing the oath after 20 or 30 months from priority. The charge in question is highlighted on the attached copy of the Monthly Statement. Please note that our check dated April 11, 1997 in the amount of \$1040.00 included the surcharge in the amount of \$130.00. A copy of our check and postcard receipt are enclosed. Therefore, please refund our Account No. 14-1140 in the amount of \$130.00.

Thank you for your time and assistance, and if you have any questions, please give me a call.

Very truly yours,

NIXON & VANDERHYE P.C.

Larry S. Nixon
Larry S. Nixon

DJB:vsc
Enclosures

UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark OfficeMONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

U.S.N

Account No.
141140
Date
9-30-97
Page
1

NIXON & VANDERHYE P.C.
LENARD MITCHARD
1100 N GLEBE ROAD

OCT 17 1997

FINA

ARLINGTON VA 22201-4714

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	2	97	3	08338158 LSN	36-606	704	-260.00	4653.02
9	2	97	93	08304006 ARC	1430-48	566	15.00	4638.02
9	2	97	95	08453469 ARC	1430-88	581	40.00	4598.02
9	2	97	103	4053234		581	120.00	4478.02
9	2	97	104	4053234		581	120.00	4358.02
9	2	97	105	4053234		581	120.00	4238.02
9	2	97	200	08361304 MJW	249-64	116	390.00	3848.02
9	3	97	2	CLASS ORD. 128/2		567	30.00	3818.02
9	3	97	51	08817689 LSN	27-871-31	154	130.00	3688.02
9	3	97	105	08860049 LSN	36-1027	581	40.00	3648.02
9	3	97	115	08809682 ARC	160-245	156	130.00	3518.02
9	3	97	124	08817430	47-95	704	-433.00	3951.02
9	3	97	125	08817430 LCM		704	-130.00	4081.02
9	3	97	126	08817430		704	-22.00	4103.02
9	3	97	182	001290 w/ord		580C	150.00	3953.02
9	3	97	273	5483257-DJH	723-308	569	25.00	3928.02
9	4	97	122	R92941	889-4	122	130.00	3798.02
9	5	97	34	5632326-RAV	45-229	145	100.00	3698.02
9	5	97	40	5491701-HWB	1777-9	569	25.00	3673.02
9	5	97	86	5615479 ARC	1207-42	145	100.00	3573.02
9	5	97	214	08817933 LCM	179-23	581	40.00	3533.02
9	8	97	137	PCT/IL96/00129 R	233-66	190	480.00	3053.02
9	8	97	138	PCT/IL96/00129		803	162.00	2891.02
9	8	97	220	08703780 RGB	797-125	566	45.00	2846.02
9	8	97	297	08471454 MJW	960-19	122	130.00	2716.02
9	9	97	5	08836345 MJW	550-60	704	-260.00	2976.02
9	9	97	11	08541896 JHN	233-50	704	-200.00	3176.02
9	9	97	13	08541896 JHN		704	-110.00	3286.02
9	9	97	44	08899124 LSN	36-1045	102	10.00	3276.02
9	9	97	97	08860012		966	198.00	3078.02
9	9	97	98	08860012 LSN	36-1034	968	260.00	2818.02
9	9	97	99	08860012		581	40.00	2778.02
9	9	97	303	35-58 RAV		464	10.00	2768.02
9	10	97	37	08912620 MJK	181-80	704	-65.00	2833.02
9	10	97	53	08635243 LCM	1331-131	217	465.00	2368.02
9	10	97	62	08381409 JRL	46-800	570	25.00	2343.02

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

**** O.D. INDICATES OVERDRAWN

26885



NIXON & VANDERHYE, P.C.
PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA. 22201-4714

DATE Apr. 11, 199768-11122
560PAY
TO THE
ORDER OF

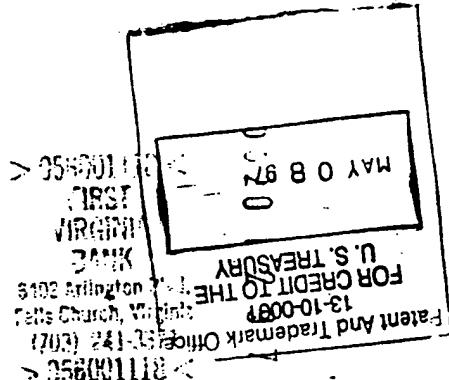
HON. COMMISSIONER OF PATENTS AND TRADEMARKS

\$ 1040.00

One Thousand Forty dollars + 00/100 DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

000026885 0560011181 0501 4778 104000 104000

Carolyn M. Bark

NOT WRITE, STAMP OR SIGN BELOW
REGISTRATION NUMBER MUST READ
EXACTLY AS SHOWN ON THIS CHECK

ENDORSE HERE

National Phase Fees of PCT/FR95/01333

Serial No.: (To Be Assigned) Atty: Larry S. Nixon _____
Applicant: NATHAN et al Date: April 11, 1997 _____
Title: INTELLIGENT DIGITAL AUDIOVISUAL Client: 871-31
PLAYBACK SYSTEM Ref: Above _____

X	Amendment Preliminary
29	Pages Specification, Claims & Abstract
10	Claims
6	Sheets Drawings:
-	Declaration (_____ Pages)
-	Assignment (_____ Pages) & Cover
-	Priority Document(s)
	Base Issue Fee Transmittal
\$1040.00	Fee (Check)

Other: International Search Report, English Translation of the
Published Appln., Verification of the Translation, Copy of
Published Appln. in French

80 Rec'd PCT/PTO 11 APR 1997